

BILL NO. R-80-04-20

RESOLUTION NO. R-40-80

A RESOLUTION authorizing payment to various agencies for the purchase of repair parts.

WHEREAS, (1) damage has occurred to various items of property under the jurisdiction of the Traffic Engineer, which, therefore, require repair; (2) insurance monies in reimbursement for such damage have been received and receipted by the City Controller in the amounts hereafter listed; and (3) repair bids for the parts damaged have been received from the following companies:

<u>ITEM</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
Vehicle Repair Parts	\$ 1,320.00	Signal Engineering Co. South


NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies for repair parts as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM AND
LEGALITY APRIL , 1980.


JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier,
seconded by Esteb, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	_____	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>A</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-22-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) _____ (GENERAL) _____ (ANNEXATION) _____ (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. Q-40-80
on the 22nd day of April, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian D. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 23rd day of April, 1980, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 23rd day of April
1980, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/31/80

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,320.00 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____.

Reason for Transfer REPLACE STOCK FOR DAMAGED EQUIPMENT.

QUIETUS NOS. 2979, 3058

INVOICE NOS. 787, 797

VENDORS NAME: SIGNAL ENGINEERING CO. - SOUTH

210 N. FREESTATE

SHREVEPORT, LA 71107



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION 2-80-04-20

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERING

SYNOPSIS OF ORDINANCE TO AUTHORIZE PAYMENT FOR DAMAGED EQUIPMENT FROM INSURANCE
MONIES.

OUR INVOICES 787, 797

DEPT. DAMAGE: TRAFFIC ENGINEERING (SIGNAL DIV.)

VENDORS NAME: SIGNAL ENGINEERING CO. - SOUTH

210 N. FREESTATE

SHREVEPORT, LA 71107

EFFECT OF PASSAGE PAYMENT FOR REPLACEMENT EQUIPMENT DIRECT RATHER THAN FROM THE
TRAFFIC ENGINEERING BUDGET LINE.

EFFECT OF NON-PASSAGE PAYMENT FOR REPLACEMENT EQUIPMENT WOULD HAVE TO COME FROM
THE BUDGET LINE.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,320.00

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____